



# Campaign Finance Report

**Vote4Proud**  
**Committee #: 201000216**

**Treasurer: HILL, JEFFREY J**  
**PO Box 90004, Tucson, AZ 85752**  
**Phone: (520) 403-1134**  
**Email: terriproud@hotmail.com**  
**Candidate Name: Proud, Terri Lynn**  
**Office Sought: State Representative - District 26**

## Amended 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** November 30, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,132.80
Total Cash Receipts this Reporting Period:	\$5,555.00
Total Cash Disbursements this Reporting Period:	\$6,342.16
Cash Balance at End of Reporting Period:	\$11,345.64

Report ID: 68546

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,075.00	\$0.00	\$4,075.00	\$23,795.00
Contributions from Political Committees	C3	\$1,230.00	\$0.00	\$1,230.00	\$4,935.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$250.00	\$0.00	\$250.00	\$1,316.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$86.47
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$5,555.00</b>	<b>\$0.00</b>	<b>\$5,555.00</b>	<b>\$30,132.47</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,887.14	\$436.07	\$6,323.21	\$18,558.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$455.02	\$0.00	\$455.02	\$664.88
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$6,342.16</b>	<b>\$436.07</b>	<b>\$6,778.23</b>	<b>\$19,222.90</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$6,342.16</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Camp, Patricia L	09/14/2010	\$10.00	\$60.00
<b>Address:</b>	2267 E Romero Canyon Dr, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	UNDER \$25, DECEMBER			
<b>Name:</b>	Gibbons, Nancy L	09/14/2010	\$10.00	\$35.00
<b>Address:</b>	3657 W Sadler Pl, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Retired, None			
<b>Memo:</b>	UNDER \$25, 01/21/10			
<b>Name:</b>	Massee, James	09/14/2010	\$25.00	\$50.00
<b>Address:</b>	4125 E Fort Lowell Rd, # 3222, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Retired, None			
<b>Memo:</b>	UNDER \$25 3/13/10			
<b>Name:</b>	Parisi, Paul	09/14/2010	\$20.00	\$45.00
<b>Address:</b>	363 E Sunburst Pl, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	MEDICAL, CARONDLET			
<b>Memo:</b>	UNDER \$25 4/17/10			
<b>Name:</b>	Camp, Patricia L	09/15/2010	\$50.00	\$60.00
<b>Address:</b>	2267 E Romero Canyon Dr, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Achillarre, Matthew J	09/17/2010	\$410.00	\$410.00
<b>Address:</b>	54 Independence Way, Morristown, NJ 07960		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Name:</b>	ACHILARRE, VINCENT M	09/17/2010	\$410.00	\$410.00
<b>Address:</b>	157 Woodland Ave, Morristown, NJ 07960		Cash	
<b>Occupation:</b>	INVESTOR, NONE			
<b>Name:</b>	Rubani, Naheed	09/17/2010	\$410.00	\$410.00
<b>Address:</b>	47 Essex Dr, Staten Island, NY 10314		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	BURTZLOFF, SUE ELLEN	09/19/2010	\$50.00	\$50.00
<b>Address:</b>	4080 W Norwood St, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	REAL ESTATE AGENT, HOMES OF OLD PUEBLO			
<b>Name:</b>	AARONS, BARRY M	09/23/2010	\$100.00	\$100.00
<b>Address:</b>	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS, THE AARONS COMPANY			
<b>Name:</b>	RYALS, ROY L	09/23/2010	\$50.00	\$50.00
<b>Address:</b>	1322 E Linda Ln, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	DIRECTOR EMS SERVICES, RURAL METRO			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EHORN, FREDERICK C	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	12952 N Ocotillo Bluff Pl, Marana, AZ 85658		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	DOTSON, YVONNE	09/25/2010	\$25.00	\$50.00
<b>Address:</b>	9130 N Desert Ironwood Pl, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	ADMINISTRATIVE, UNIVERSITY OF ARIZONA			
<b>Name:</b>	Kessler, John E.	09/25/2010	\$100.00	\$200.00
<b>Address:</b>	7351 W Sunset Mountain Dr, Tucson, AZ 85743		Cash	
<b>Occupation:</b>	Police Officer, State of Arizona			
<b>Name:</b>	Cooney, Shirley	09/26/2010	\$200.00	\$200.00
<b>Address:</b>	5710 N Campbell Ave, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Martin, Edward J	09/27/2010	\$100.00	\$100.00
<b>Address:</b>	8588 N Arnold Palmer Dr, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	Communications, Self-employed			
<b>Name:</b>	KNAPP, HENRY A	09/29/2010	\$75.00	\$75.00
<b>Address:</b>	1841 W Sage St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF-EMPLOYED			
<b>Name:</b>	PEMBERTON, BART C	09/29/2010	\$200.00	\$200.00
<b>Address:</b>	4730 E Pima St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	OPTOMETRIST, Edmonds, Husz & Pemberton Eye Center PC			
<b>Name:</b>	DOTSON, DAVID	10/01/2010	\$100.00	\$100.00
<b>Address:</b>	7513 W Summer Sky Dr, Tucson, AZ 85743		Cash	
<b>Occupation:</b>	CONTRACTOR, YOUNG & SONS			
<b>Name:</b>	LOWRY, SAM	10/03/2010	\$50.00	\$100.00
<b>Address:</b>	35890 S Golf Course Dr, Saddlebrooke, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Olivieri, Frank	10/03/2010	\$140.00	\$165.00
<b>Address:</b>	7042 N Magic Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	DIRECTOR, ZATANT			
<b>Name:</b>	Nevins, Donald L.	10/04/2010	\$50.00	\$50.00
<b>Address:</b>	2866 W Placita Paciente, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	retired, none			
<b>Name:</b>	Davis, Onita	10/06/2010	\$20.00	\$20.00
<b>Address:</b>	PO Box 69219, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	Retired, N/A			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Pawlak, Julie Ann	10/06/2010	\$100.00	\$100.00
<b>Address:</b>	967 W Beauchamp Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Newman, N. G.	10/08/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 36719, Tucson, AZ 85740		Cash	
<b>Occupation:</b>	INVESTOR, NONE			
<b>Name:</b>	ROOF, THOMAS, III	10/08/2010	\$100.00	\$100.00
<b>Address:</b>	6055 N Escondido Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	CONTRACTOR, T.L. ROOF & ASSOCIATES			
<b>Name:</b>	BARRERA, JEAN	10/12/2010	\$30.00	\$30.00
<b>Address:</b>	3514 W Alana Ln, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	BERMUDEZ, MARCO A	10/12/2010	\$30.00	\$30.00
<b>Address:</b>	2175 E Calle Los Marmoles, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	BRENNER, BARNETT	10/12/2010	\$100.00	\$305.00
<b>Address:</b>	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Clatanoff, Doris	10/12/2010	\$50.00	\$105.00
<b>Address:</b>	65619 E Rose Ridge Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Name:</b>	DOTSON, STEPHEN P	10/12/2010	\$40.00	\$40.00
<b>Address:</b>	5493 W Carriage Dr, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	DOTSON, YVONNE	10/12/2010	\$25.00	\$50.00
<b>Address:</b>	9130 N Desert Ironwood Pl, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	ADMINISTRATIVE, UNIVERSITY OF ARIZONA			
<b>Name:</b>	FRANZI, EMIL A	10/12/2010	\$100.00	\$100.00
<b>Address:</b>	1800 W Turtle Dove Ln, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	RADIO BROADCASTER, KTKT			
<b>Name:</b>	FULLER, DAVID R	10/12/2010	\$50.00	\$50.00
<b>Address:</b>	5489 W Bandtail Ct, Marana, AZ 85658		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Gibbons, Nancy L	10/12/2010	\$25.00	\$35.00
<b>Address:</b>	3657 W Sadler Pl, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Retired, None			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Godlewski, David	10/12/2010	\$50.00	\$50.00
<b>Address:</b>	11323 N Eagle Landing Pl, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	Govt Liaison, SAHBA			
<b>Name:</b>	Hornat, Betty J.	10/12/2010	\$50.00	\$100.00
<b>Address:</b>	81 E Vineyard Pl, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	KING, ROBERT	10/12/2010	\$50.00	\$50.00
<b>Address:</b>	5173 N Calle Bosque, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	SELF EMPLOYED, NONE			
<b>Name:</b>	KOESTER, LEO	10/12/2010	\$100.00	\$100.00
<b>Address:</b>	7721 N Avenida de Carlotta, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Massee, James	10/12/2010	\$25.00	\$50.00
<b>Address:</b>	4125 E Fort Lowell Rd, # 3222, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	MILLER, ALLYSON J	10/12/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 89128, Tucson, AZ 85752		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Name:</b>	NIEMEYER, ALBERT I	10/12/2010	\$50.00	\$50.00
<b>Address:</b>	9328 N Gazelle Pl, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Olivieri, Frank	10/12/2010	\$25.00	\$165.00
<b>Address:</b>	7042 N Magic Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	DIRECTOR, ZATANT			
<b>Name:</b>	Parisi, Paul	10/12/2010	\$25.00	\$45.00
<b>Address:</b>	363 E Sunburst Pl, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	MEDICAL, CARONDLET			
<b>Name:</b>	Proud, Terri Lynn	10/12/2010	\$45.00	\$90.00
<b>Address:</b>	2066 W Ina Rd, # 120, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Paralegal, Proud Legal Service			
<b>Name:</b>	Steffens, Sherese	10/12/2010	\$100.00	\$130.00
<b>Address:</b>	5869 W Oasis Rd, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	PLANNER, SELF			
<b>Name:</b>	Wallace, Roger	10/12/2010	\$50.00	\$50.00
<b>Address:</b>	14252 N Sunset Gallery Dr, Marana, AZ 85658		Cash	
<b>Occupation:</b>	retired, n/a			

Total of Individual Contributions	\$4,075.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$4,075.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCV REPUBLICAN CLUB	09/16/2010	\$50.00	\$50.00
<b>Address:</b>	14465 N Crown Point Dr, Oro Valley, AZ 85755		Cash	
<b>Name:</b>	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	09/23/2010	\$410.00	\$410.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1093 - SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND	10/05/2010	\$260.00	\$410.00
<b>Address:</b>	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
<b>Name:</b>	WEYERHAEUSER POLITICAL ACTION COMMITTEE	10/07/2010	\$410.00	\$410.00
<b>Address:</b>	400 N Capitol St NW, Ste 490, Washington, DC 20001		Cash	
<b>Name:</b>	200402521 - LEGISLATIVE DISTRICT 26 REPUBLICAN PARTY COMMITTEE	10/11/2010	\$100.00	\$100.00
<b>Address:</b>	972 W Beauchamp Ln, Tucson, AZ 85704		Cash	
Total of Contributions from Committees			\$1,230.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,230.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> MC CORMICK, G	09/15/2010	\$20.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> HARSHA, B	09/22/2010	\$25.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> RANK, V	09/22/2010	\$25.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> WISDA, D	09/24/2010	\$25.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> KLEBE, L	09/24/2010	\$5.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CHARLTON, W	09/28/2010	\$25.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> 25-20 PARISI, WARNICK, T	10/06/2010	\$5.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> LESLIE, J	10/07/2010	\$20.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> ANDERSON, D	10/07/2010	\$25.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> BERTRAND, M	10/08/2010	\$25.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> HARRISON, J	10/11/2010	\$10.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> EVANS, C	10/12/2010	\$5.00 Cash	\$1,316.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> NOLTIN, T	10/12/2010	\$5.00 Cash	\$1,316.00

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	10/12/2010	\$5.00	\$1,316.00
<b>Address:</b>			Cash	
<b>Memo:</b>	MODELLO, L			
<b>Name:</b>	Multiple Contributors	10/13/2010	\$25.00	\$1,316.00
<b>Address:</b>			Cash	
<b>Memo:</b>	CARLSON, T			
Total of Small Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$250.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THUNDER CANYON BREWERY	09/15/2010	\$34.31	\$34.31
<b>Address:</b>	23800 N CAMPBELL AVE, TUCSON, AZ 85718		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	FOOD			
<b>Name:</b>	Agape Media	09/16/2010	\$2,000.00	\$4,799.94
<b>Address:</b>	8215 N Oracle Rd, Apt 65, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ADVERTISING			
<b>Name:</b>	CHIC	09/17/2010	\$89.94	\$89.94
<b>Address:</b>	7475 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	MEAL			
<b>Name:</b>	LOWE'S	09/17/2010	\$120.74	\$641.57
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGN MATERIAL			
<b>Name:</b>	COMCAST	09/18/2010	\$189.64	\$444.51
<b>Address:</b>	8251 N Cortaro Rd, , Tucson, AZ 85743		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	CELL PHONE			
<b>Name:</b>	Fry's Food & Drug	09/18/2010	\$21.83	\$21.83
<b>Address:</b>	7010 E 22nd St, Tucson, AZ 85710		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	FOOD			
<b>Name:</b>	Albertsons #988	09/19/2010	\$53.32	\$53.32
<b>Address:</b>	5085 N La Canada Dr, Tucson, AZ 85704		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	FOOD			
<b>Name:</b>	Wal-Mart Super	09/19/2010	\$33.24	\$353.34
<b>Address:</b>	7635 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	SIGNS			
<b>Name:</b>	CENTRAL PURCHASING LLC	09/20/2010	\$15.20	\$15.20
<b>Address:</b>	3970 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	LOWE'S	09/20/2010	\$189.64	\$641.57
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	MATERIAL			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOWE'S	09/20/2010	\$142.05	\$641.57
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	MATERIALS			
<b>Name:</b>	LOWE'S	09/22/2010	\$71.02	\$641.57
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	MATERIAL			
<b>Name:</b>	Agape Media	09/29/2010	\$2,100.00	\$4,799.94
<b>Address:</b>	8215 N Oracle Rd, Apt 65, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ADVERTISING			
<b>Name:</b>	Fry's Food & Drug	09/29/2010	\$104.02	\$104.02
<b>Address:</b>	3770 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	FOOD			
<b>Name:</b>	99 CENT STORES	10/01/2010	\$7.78	\$90.72
<b>Address:</b>	4160 W INA RD, MARANA, AZ 85641		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	Applebee's	10/01/2010	\$15.50	\$15.50
<b>Address:</b>	565 E Wetmore Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	LUNCH			
<b>Name:</b>	AUTO WASH EXPRESS	10/01/2010	\$4.00	\$4.00
<b>Address:</b>	UNK, TUCSON, AZ 85700		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	CAR WASH			
<b>Name:</b>	Bison Witches Bar & Deli	10/01/2010	\$13.23	\$13.23
<b>Address:</b>	326 N 4th Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	LUNCH MEETING			
<b>Name:</b>	BLOCKBUSTER VIDEO	10/01/2010	\$31.35	\$31.35
<b>Address:</b>	2990 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	VOLUNTEER ENTERTAINMENT			
<b>Name:</b>	BREW YOUR OWN BREW	10/01/2010	\$40.36	\$40.36
<b>Address:</b>	UNK, TUCSON, AZ 85700		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	FOOD			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K	10/01/2010	\$1.69	\$84.01
<b>Address:</b>	2880 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	COFFEE			
<b>Name:</b>	FEDEX Kinko's	10/01/2010	\$16.05	\$175.22
<b>Address:</b>	2220 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	COPIES			
<b>Name:</b>	FEDEX Kinko's	10/01/2010	\$28.92	\$175.22
<b>Address:</b>	2220 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	COPIES			
<b>Name:</b>	Fry's	10/01/2010	\$39.95	\$39.95
<b>Address:</b>	10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	FOOD			
<b>Name:</b>	Go Daddy	10/01/2010	\$4.99	\$84.88
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	INTERNET WEB SITE			
<b>Name:</b>	LOWE'S	10/01/2010	\$22.29	\$641.57
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGN MATERIAL			
<b>Name:</b>	LOWE'S	10/01/2010	\$3.86	\$641.57
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGN MATERIAL			
<b>Name:</b>	UMC CAFE SALES	10/01/2010	\$5.65	\$5.65
<b>Address:</b>	1600 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	MEETING WITH REPORTER			
<b>Name:</b>	VERIZON	10/01/2010	\$260.00	\$901.00
<b>Address:</b>	5870 E Broadway Blvd, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	TELEPHONE			
<b>Name:</b>	Wal-Mart Super	10/01/2010	\$14.87	\$353.34
<b>Address:</b>	7635 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	SUPPLIES			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wal-Mart Super	10/01/2010	\$37.19	\$353.34
<b>Address:</b>	7635 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	MATERIAL			
<b>Name:</b>	WWW.SKYPE.COM INTERNET LU	10/01/2010	\$3.01	\$15.05
<b>Address:</b>	UNKNOWN, UNKNOWN, UNK 85701		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	INTERNET			
<b>Name:</b>	High Noon Campaign Products, LLC	10/08/2010	\$195.17	\$436.07
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	DIRECT MAIL			
<b>Name:</b>	High Noon Campaign Products, LLC	10/12/2010	\$240.90	\$436.07
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	VOTER ID PROGRAM			
<b>Name:</b>	Proud, Terri Lynn	10/13/2010	\$171.50	\$497.50
<b>Address:</b>	2066 W Ina Rd, # 120, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Paralegal, Proud Legal Service			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	MILEAGE 343 ml			
Total of Operating Expenses			\$6,323.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,323.21	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HILL & HILL ACCOUNTING	10/13/2010	\$440.00	\$440.00
<b>Address:</b>	4225 E Grant Rd, Ste One, Tucson, AZ 85712		Cash	
<b>Memo:</b>	ACCOUNTING			
<b>Name:</b>	PAYPAL	10/13/2010	\$15.02	\$190.88
<b>Address:</b>	2145 Hamilton Ave, , San Jose, CA 95125		Cash	
<b>Memo:</b>	BANK FEES			
Total of Other Expenses			\$455.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$455.02	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	10/12/2010	\$240.90
High Noon Campaign Products, LLC		
Original Amount of Debt: \$240.90		
Original Transaction Date: 10/12/2010		
<b>Debt Balance at End of Reporting Period</b>		\$240.90
<b>New Debt</b>	10/08/2010	\$195.17
High Noon Campaign Products, LLC		
Original Amount of Debt: \$195.17		
Original Transaction Date: 10/08/2010		
<b>Debt Balance at End of Reporting Period</b>		\$195.17
Total of Outstanding Debt Before Adjustments		\$436.07
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$436.07

